



Campaign Finance Report

SEDONA-VERDE VALLEY FIREFIGHTERS ASSN
Committee #: 2115

Treasurer: LECHOWSKI, ERIC
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2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: **October 9, 2002**
Reporting Period: **August 22, 2002-September 30, 2002**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,671.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$900.00
Cash Balance at End of Reporting Period:	\$12,771.75

Report ID: 11526

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$7,763.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$194.74
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$7,957.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$580.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$900.00	\$0.00	\$900.00	\$2,327.31
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$900.00	\$0.00	\$900.00	\$2,907.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$900.00			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: COMMITTEE TO ELECT CHARLES CHRISTENSEN	09/09/2002	\$300.00	\$300.00
Address: 10 Amberly Dr, , Sedona, AZ 86336		Cash	
Name: COMMITTEE TO ELECT CARYN MAXWELL	09/20/2002	\$300.00	\$300.00
Address: 105 Abbott Rd, , Sedona, AZ 86336		Cash	
Name: COMMITTEE TO ELECT IAN CAMERON	09/20/2002	\$300.00	\$300.00
Address: 500 LOWER INDIAN GARDENS ROAD, SEDONA, AZ 86336		Cash	
Total of Other Expenses		\$900.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$900.00	

